

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – GAD — Utilization of the services of certain staff members sponsored by M/s Rajan Travels & Security Services, Hyderabad in G.A.D – Sanction of expenditure for the period from 21-04-2009 to 30-04-2009 – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.Rt.No. 2570

Dated: 27.05.2009

Read the following:-

1. G.O.Rt.No.126 G.A(OP.II) Deptt., Dated: 6-1-2007.
2. G.O.Lr.No.91056/OP.II/2006-1, Dated: 11-1-2007.
3. G.O.Rt.No.1287 G.A(OP.II) Deptt., Dated: 9-3-2007.
4. G.O.Lr.No.5050/OP.II/2007-1, Dated: 13-3-2007.
5. G.O.Rt.No.3036 G.A(OP.II) Deptt., Dated: 1-6-2007.
6. G.O.Lr.No.19315/OP.II/2007-1, Dated: 5-6-2007.
7. G.O.Rt.No.1898 G.A(OP.II) Deptt., Dated: 1-4-2007.
8. G.O.Lr.No.15854/OP.II/2007-1, Dated: 11-7-2007.
9. G.O.Rt.No.2501 Fin.(SMPC) Deptt., Dated: 13-7-2006.
10. G.O.Rt.No.5977 G.A(OP.II) Deptt., Dated: 21-9-2007.
11. G.O.Rt.No.287, G.A(OP.II) Deptt., Dated: 17-1-2008.
12. G.O.Rt.No.351, G.A(OP.II) Deptt., Dated: 22-1-2009.
13. Bill No.1306 dated 22-05-2009 From M/s Rajan Travels & Security Services, Hyderabad.

ORDER:

In accordance with the reference 2nd, 4th, 6th and 8th read above, the services of (17) Drivers sponsored by M/s Rajan Travels & Security Services, Hyderabad have been utilized in GAD for the period from 21-04-2009 to 30-04-2009. The firm has submitted bills for Rs.26,520/- (Rupees Twenty Six Nine Thousand Five Hundred and Twenty Only) for the period from 21.04.2009 to 30.04.2009 for the month of April, 2009 which is inclusive of service charges of agency @ 4% and requested for sanction.

2. Sanction is therefore accorded for payment of an amount of Rs.26,520/- (Rupees Twenty Six Thousand Five Hundred and Twenty Only) to M/s Rajan Travels & Security Services, Hyderabad, towards remuneration of the services of (17) Drivers @ Rs. 1,500/- each whose services are utilized in General Administration Department and service charges of agency @ 4% for the period from 21-04-2009 to 30-04-2009.

3. The expenditure shall be debited to the Head of Account under “2052-Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services.”

4. The General Administration (Claims C) Department are requested to draw the amount in favour of M/s Rajan Travels & Security Services, Hyderabad, and furnish the same to the General Administration (OP.II) Department for onward transmission to the firm.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVA NAGESWARA RAO
DEPUTY SECRETARY TO GOVT. (GENL.)

To
The Genl.Admn.(Claims C) Department.
The Dy. Pay & Accounts Officer, Sectt. Branch, Hyd.
S.F./S.C.

//FORWARDED:: BY ORDER//

SECTION OFFICER